

1 BILL NO. R-80-10-05

2 RESOLUTION NO. R- 82-80

3
4 A RESOLUTION authorizing payment to
5 an agency for repair of a vehicle.

6 WHEREAS, (1) the following City vehicle was damaged in
7 an accident, and (2) insurance monies in reimbursement for such
8 damage has been received and receipted by the City Controller
9 in the amount hereafter listed, and (3) repair bid recieved
10 from the following company in the amount of such insurance
11 damage payment as hereafter set out respectively, to-wit:

12 <u>VEHICLE</u>	13 <u>INSURANCE PAYMENT</u>	14 <u>REPAIR AGENCY</u>
15 Police Department 16 1978 Ford LTD Sedan 17 License #M011130	18 \$ 143.76	19 Koester's Body 20 Shop

21 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
22 OF THE CITY OF FORT WAYNE, INDIANA:

23 SECTION 1. That the City Controller is hereby auth-
24 orized to pay the above amount to the above named agency, for
25 vehicle repair work as set out above.

26 SECTION 2. That this Resolution shall be in full force
27 and effect from and after its passage and approval by the
28 Mayor.

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J. E. Hoffman
COUNCILMAN

APPROVED AS TO FORM AND
LEGALITY OCTOBER 10, 1980.

J. E. Hoffman
JOHN E. HOFFMAN
City Attorney

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: _____

CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Stew, seconded by Stew, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>	_____	_____	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>X</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>X</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>X</u>	_____	_____	_____	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 10-14-80

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (~~APPROPRIATION~~) ORDINANCE (RESOLUTION) No. B-82-80 on the 14th day of October, 1980.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Vivian G. Schmidt
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of October, 1980, at the hour of 11:00 o'clock A M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 16th day of October 1980, at the hour of 9 o'clock A M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 9/10/80

THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ \$143.76 from

Account No. _____ Title _____ to

Account No. 402-901-901-4001 Title Insurance Claims.

Reason for Transfer to pay for the repair of the Police Department's vehicle

- a 1978 Ford LTD - Sedan - License #M011130 - from insurance monies
received .

Quietus # 5113

Our File # 03214

Vendor's name for low estimate: Koester's Body Shop

 Safety Director
Department Head or Board Member

Directions--Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his/her authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

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Admn. Appr. _____

DIGEST SHEETTITLE OF ORDINANCE ResolutionR-80-10-05DEPARTMENT REQUESTING ORDINANCE Office of the Safety DirectorSYNOPSIS OF ORDINANCE To authorize payment of repair of damages from insurance monies.Our File #03214Dept. damage: Police DepartmentVendor's name for low estimate: Koester's Body ShopEFFECT OF PASSAGE To pay for repairs direct, rather than from the Police Department's
budget line.EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Police Department's
budget line.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$143.76ASSIGNED TO COMMITTEE (J. N.)FinanceDATE SUBMITTED: